

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

State Plan Scheme – Administrative Sanction and release of Rs. 31.28 lakhs towards the expenditure under ‘Special Package for Rehabilitation of Affected Families in the Kolleru Lake Operations’ during the 4th quarter of the current financial year 2012-2013 - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. IV) DEPARTMENT

G.O.Ms.No. 172

Dated:26-03-2013

Read the following

- 1) GO Ms. No. 175, PR&RD (RD.IV) Dept., Dt. 11/6/2012
- 2) GO Ms. No. 218, PR&RD (RD.IV) Dept., Dt. 30/7/2012
- 3) GO Ms. No. 25, PR&RD (RD.IV) Dept., Dt. 22/1/2013
- 4) GO Rt. No. 1112, Finance (WA-I) Dept., dated 22/3/2013

ORDER:

A provision of Rs.125.00 lakhs have been provided in the Budget Estimate 2012-13 to meet the expenditure under “Special Rehabilitation Package for affected Families in Kolleru Lake Operations”, out of which, an amount of Rs.93.72 lakhs has already been released during the 1st , 2nd & 3rd quarter vide GO 1st , 2nd & 3rd read above, leaving the balance of Rs. 31.28 lakhs during the current financial year 2012-2013.

2. The Finance (WA-I) Department vide GO 4th read above have issued consolidated Budget Release Order for an amount of Rs.5199.90 lakhs for implementation of various schemes of Rural Development Department, out of which an amount of Rs.31.28 Lakhs has been earmarked under “Special Rehabilitation Package for affected Families in Kolleru Lake Operations” under Plan Scheme and also authorized the Commissioner, Rural Development, Hyderabad for its drawal and disbursement, during 4th quarter of the current financial year 2012 -13.

3. Government after careful examination, hereby accord administrative sanction for release of an amount of Rs. 31.28 lakhs (Rupees Thirty one lakhs and twenty eight thousand only) to the Commissioner, Rural Development, Hyderabad to meet the expenditure under ‘Special Package for Rehabilitation of Affected Families in the Kolleru Lake Operations’ during the 4th quarter of the current financial year 2012-13.

4. The amount sanctioned in para 3 above, shall be debited to the following head of account:-

(a) General Plan of 24.14 lakhs (Rupees twenty four lakhs and fourteen Thousand only)

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 800	-	Other Expenditure
GH 11	-	Normal State Plan
SH (17)	-	Special Rehabilitation Package for affected Families in Kolleru Lake Operations
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

(b) Special component plan of Rs.5.07 lakhs (Rupees Five lakhs & Seven Thousand only)

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 789	-	Special component plan for Scs
GH 11	-	Normal State Plan
SH (17)	-	Special Rehabilitation Package for affected Families in the Kolleru Lake Operations
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

(c) Tribal Area Sub Plan of Rs 2.07 lakhs (Rupees Two Lakhs and seven Thousand only)

2501 - Special Programmes for Rural Development
01 - Integrated Rural Development Programme
MH 796 - Tribal Areas sub Plan
GH 11 - Normal State Plan
SH (17) - Special Rehabilitation Package for affected
 Families in the Kolleru Lake Operations
310 - Grants-in-Aid
312 - Other Grants-in-Aid.

5. The Commissioner of Rural Development, Hyderabad shall draw the funds by presenting Grants-in-aid bill and adjust the amounts to the PD A/c No.8448-120-12 after obtaining the budget authorisation from the Director of Treasuries and Accounts, Hyderabad in accordance with the Budget release order issued in the reference 4th read above, and intimate the allotment of funds to the Government. The Commissioner, Rural Development, Hyderabad shall watch the drawal and utilization of the funds by the concerned project implementing agencies.

6. The Commissioner, Rural Development, Hyderabad is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DOR (Drawing Officer's Receipt) is received.

7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorisation to the Commissioner of Rural Development, Hyderabad in accordance with the Budget Release Order issued in the reference 4th read above.

8. This order does not require the concurrence of the Finance Department in view of the BRO issued in the reference 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM
Principal Secretary to Government (RD)

To
The Commissioner, Rural Development, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:-
The Finance (WA-I) Dept.,
P.S to Principal Secretary (RD).
P.A to Dy. Secretary (RD).
PR & RD (Genl) Dept.,
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER